B.M.C. corporation

P.O. Box 60 - 876 Boston Road Pinehurst, MA 01866 - 0060 (978) 667-2171 • (781) 273 - 0398 Fax: (781) 273 - 0724

REMIT TO:

BMC Corporation P.O. Box 60 Pinchurst, MA 01866 - 0060

DATE	NUMBER		
8/15/08	05963		
	PAST DUE SUBJECT TO 2% QUALS 24 PER ANNUM		

S		S
O L	City of Beverty DPW	H
D	191 Cabot Street Beverly, MA 01915	Р
Т	*	Т
0		0

).	DATE ENTERED	DATE SHIPP	ED FILE	ED BY	TERMS
IPPED	DESCRIPTION			K ENS.CE	FOTAL
1	Satch Basin Gleanir	e Service			
ě	28 Basins @ \$9.82	Per Basin			14,202.96
	45 - 47-40-40-40-40-40-40-40-40-40-40-40-40-40-				
	, i	Catch Basin Gleanin	Catch Basin Cleaning Service 428 Basins & \$9.82 Per Basin	Catch Basin Cleaning Service 428 Basins © \$9.82 Per Basin	Catch Basin Cleaning Service 428 Basins 6 \$9.82 Per Basin

NO GOODS MAY BE RETURNED WITHOUT OUR PRIOR WRITTEN AUTHORIZATION AND ADVICE OF INVOICE NUMBER. ALL RETURNS ARE SUBJECT TO A MINIMUM 15% RESTOCKING AND HANDLING CHARGE. ELECTRICAL PARTS ARE NOT RETURNABLE.

INVOICES NOT PAID AFTER 30 DAYS ARE SUBJECT TO 2% LATE CHARGES WHICH EQUALS 24% PER ANNUM. IF THIS ACCOUNT IS TURNED OVER TO AN ATTORNEY FOR COLLECTION CUSTOMER WILL PAY ALL COURT COSTS



B.M.C. corporation

P.O. Box 60 - 876 Boston Road Pinehurst, MA 01866 - 0060 (978) 667-2171 • (781) 273 - 0398 Fax: (781) 273 - 0724

REMIT TO:

BMC Corporation P.O. Box 60 Pinchurst, MA 01866 - 0060

DATE	NUMBER	
8/29/08	05967	
	PAST DUE SUBJECT TO 2% DUALS 24 PER ANNUM	

S O L D	City of Beverly DPW 191 Cabot Street Beverly, HA 01815		S H I P
T O		*	T

YOU	R ORDER	NO.	DATE ENTERED	DATE SHIPPE	ED FILL	ED BY	TERMS
ORDERED	BACK ORDERED	SHIPPED	DESCRIPTION			EXTENSION	l total
			Catch Basin Cleanin	y Service			
			718 Basins @ \$9.82	Per Basin	:		67.050.76
3					8		
			4				
					5.0		

NO GOODS MAY BE RETURNED WITHOUT OUR PRIOR WRITTEN AUTHORIZATION AND ADVICE OF INVOICE NUMBER. ALL RETURNS ARE SUBJECT TO A MINIMUM 15% RESTOCKING AND HANDLING CHARGE. ELECTRICAL PARTS ARE NOT RETURNABLE.

INVOICES NOT PAID AFTER 30 DAYS ARE SUBJECT TO 2% LATE CHARGES WHICH EQUALS 24% PER ANNUM. IF THIS ACCOUNT IS TURNED OVER TO AN ATTORNEY FOR COLLECTION CUSTOMER WILL PAY ALL COURT COSTS



P.O. Box 60 - 876 Boston Road Pinehurst, MA 01866 - 0060 (978) 667-2171 • (781) 273 - 0398 Fax: (781) 273 - 0724

REMIT TO:

BMC Corporation P.O. Box 60 Pinchurst, MA 01866 - 0060

DATE	NUMBER
9/8/08	05968
	PAST DUE SUBJECT TO 2% QUALS 24% PER ANNUM

S O L	City of Beverly DPW 191 Cabot Street	S H I
D	Beverly, MA 01915	Р
T O	8	T

R ORDER	NO.	DATE ENTERED	DATE SHIPPED	FILLED BY	TERMS
BACK ORDERED	SHIPPED	DESCRIPTION		EXTENSION	N IOTAL
		Catch Hasin Gleaning	Service		
		595 Basins 0 \$9.82 Pe	r Basin		35,842.90
			1		
		And the second s			
	\vdash				
	BACK	BACK SHIPPED ORDERED	BACK SHIPPED DESCRIPTION Catch Basin Gleaning	BACK ORDERED DESCRIPTION Catch Basin Cleaning Service S95 Basins 8 \$9.82 Per Basin	BACK ORDERED Catch Hasin Cleaning Service Catch Hasin Cleaning Service 595 Pasins 0 \$9.82 Per Basin

NO GOODS MAY BE RETURNED WITHOUT OUR PRIOR WRITTEN AUTHORIZATION AND ADVICE OF INVOICE NUMBER. ALL RETURNS ARE SUBJECT TO A MINIMUM 15% RESTOCKING AND HANDLING CHARGE. ELECTRICAL PARTS ARE NOT RETURNABLE.

INVOICES NOT PAID AFTER 30 DAYS ARE SUBJECT TO 2% LATE CHARGES WHICH EQUALS 24% PER ANNUM. IF THIS ACCOUNT IS TURNED OVER TO AN ATTORNEY FOR COLLECTION CUSTOMER WILL PAY ALL COURT COSTS.



P.O. Box 60 - 876 Boston Road Pinehurst, MA 01866 - 0060 (978) 667-2171 • (781) 273 - 0398 Fax: (781) 273 - 0724

REMIT TO:

BMC Corporation P.O. Box 60 Pinchurst, MA 01866 - 0060

DATE	NUMBER	
8/22/08	05964	
	PAST DUE SUBJECT TO 2 : DUALS 24 PER ANNUM	

S O L D	City of Beverly DPW 191 Cabot Street Beverly, NA 01915	S H I P
T		T

YOUR ORDER	NO.	DATE ENTERED	DATE SHIPPED	FILL	ED BY	TERMS
ORDERED BACK ORDERED	SHIPPED	DESCRIPTION			E KETTH OF	V FOJEAL
		Catch Basin Cleaning S	Service			
	-					
		729 Basino Č \$9.82 Par	· Basin	*		67.158.78
		4000	. 40 62 50 3.531			D 6 . 3. 3 () . 2 (
					- 1000	

NO GOODS MAY BE RETURNED WITHOUT OUR PRIOR WRITTEN AUTHORIZATION AND ADVICE OF INVOICE NUMBER. ALL RETURNS ARE SUBJECT TO A MINIMUM 15% RESTOCKING AND HANDLING CHARGE. ELECTRICAL PARTS ARE NOT RETURNABLE.

INVOICES NOT PAID AFTER 30 DAYS ARE SUBJECT TO 2% LATE CHARGES WHICH EQUALS 24% PER ANNUM. IF THIS ACCOUNT IS TURNED OVER TO AN ATTORNEY FOR COLLECTION CUSTOMER WILL PAY ALL COURT COSTS

WHITE - Original

YELLOW - Duplicate

PINK - Billing





#30534

Invoice

Date	Invoice #
12/26/20	09 829

Bill To		
Town of Beverly 191 Cabot Street	,	
Beverly, MA 01915		

P.O. No. Due Date

Balance Due

Qty	Catch Basins cleaned @	Rate	Amount
2,869	Catch basin and man holes cleaned	9.25	26,538.2
000			
1			
*		,	
	=		
		Total	\$26,538.25

978 663-8040 Office 978 758-7998 Cell E-mail
michaelparker5@VERIZON.NET

\$26,538.25

\$26,538.25



Invoice

Date	Invoice #
12/9/2010	945

DII T	
Bill To	A air
Town of Beverly	1 / 5
191 Cabot Street	1 202
Beverly, MA 01915	5

P.O. No. Due Date 12/9/2010

Balance Due

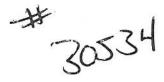
Qty	Catch Basins cleaned @	Rate	Amount
3,377	Catch basins cleaned	9.2	5 31,237.2
			* 8
			1
1			
		Total	

978 663-8040 Office 978 758-7998 Cell

E-mail michaelparker5@VERIZON.NET \$31,237.25

15

D&M Catch Basin 67 Salem Rd. Billerica, Ma 01821



Invoice

Date	Invoice #	
9/14/2011	1052	

Bill To	
Town of Beverly	
191 Cabot Street	
Beverly, MA 01915	

P.O. No. Due Date

Qty	Catch Basins cleaned @	Rate	Amount
3,327	Catch basins cleaned	9.25	30,774.7
	₩		
		Total	\$30,774.75
		_ Balance Due	\$20.274.74

978 663-8040 Office 978 758-7998 Cell E-mail
michaelparker5@VERIZON.NET

\$30,774.75